

Site: R2 0020 HOLY TRINITY CEMETERY SITE  
Contractor: GES, Inc., Ref# 14800.0020

Site #:A23M

Delivery Order #: 0020

Contract #: EP-S2-15-1

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
ADJUSTMENTS												
GES, Inc.:												
04/21/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	0.5	0.0	\$39.30	\$45.57	\$19.65	\$0.00	\$19.65	N	113
10/15/16:												
Shaver, Ryan	6474	Clean-Up Technician	S2-03-NYNJ	2.5	0.0	\$37.00	\$41.00	\$92.50	\$0.00	\$92.50	N	111
10/14/16:												
Shaver, Ryan	6474	Clean-Up Technician	S2-03-NYNJ	0.0	5.5	\$37.00	\$41.00	\$225.50	\$0.00	\$225.50	N	110
08/10/16:												
Malizia, Susan	5861	Field Cost Admin.	S2-13-NYNJ	0.5	0.0	\$39.30	\$45.57	\$19.65	\$0.00	\$19.65	N	112

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EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
								\$0.00	\$0.00	\$1,795.00		



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[illegible]

ICL 1990-95 Coal Summary

United States Environmental Protection Agency – Region 2  
Response and Prevention Branch  
2890 Woodbridge Ave, MS 211  
Edison, New Jersey 08837

**CERCLA Removal Action Daily Work Order**

Page 1 of 1

<b>Site Name:</b>	Holy Trinity Cemetery Site	<b>Contract #:</b>	EP-S2-15-01
<b>DO #:</b>	0020	<b>Date:</b>	May 24, 2016 thru May 20, 2017
<b>Site ID:</b>	A23M	<b>Shift:</b>	08:00-18:00
<b>EPA Region:</b>	Region 2	<b>OSC:</b>	Eric Daly
<b>Contractors:</b>	Guardian Environmental Services	<b>RM:</b>	Frank Rodriguez
<b>Monitors:</b>	n/a	<b>Work Order #:</b>	07

Personnel Authorized (Daily Hours)								
	Description	Hrs		Description	Hrs		Description	Hrs
1	RM	10	1	Field Accountant	10	0	Concrete Finisher	0
0	Operator	0	0	Security Guard	0	0	Concrete Laborer	0
1	Health & Safety Officer	10	1	Techs	10			

Equipment and Expendable Materials Authorized			
Description	Qty		Qty
Rental Vehicle (4 Wheel Drive, 1 SUV)		Radios	
Skid Steer		Power Washer	
Skid Steer Attachment: Brush Hog		Expendable Inventory (PPE, Poly rolls, Liner bags, Level C respirator radioactive particle cartridges)	
Skid Steer Attachment: Bucket			
Skid Steer Attachment: Forestry			
Skid Steer Attachment: Forks			
Skid Steer Attachment: Sweeper			
Portable Toilet (Drop 05/12/2017 and pick up 05/20/2017)	1		
Wash Stand			
Canopy			
5K Generator			

1. FCA authorized off-site hours for 1900-55, invoices, and ordering services/supplies for the Holy Trinity Cemetery Site (HTC) located at 5401 Roberts Avenue, Lewiston, NY.
2. FCA shall provide 1900-55 electronically to OSC for review.
3. RM authorized off-site hours to review 1900-55, prepare for future site activities and selection of subcontractors.
4. Health & Safety Officer authorized off-site hours to revise Health and Safety Plan in regard to future work.
5. 10/15/2016-10/16/2016: One Tech working with OSC/Weston to perform soil sampling at Area 6 & 7 and repair of high vis fence in Areas 2 & 4.
6. One Handicap Portable Toilet delivered on 05/12/2017 with a pickup on 05/20/2017. Cleanout on 05/16/2017.

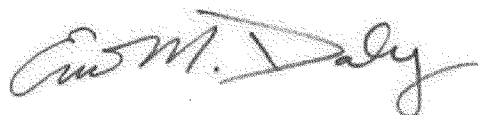
OSC needs to be notified when off-site hours worked and for what specific task. **Overtime authorized as needed.**

I certify that the above work is ordered and authorized by the contractor in the performance of the above cited delivery order.

I acknowledge receipt of this work order

Signature of OSC

Signature of Contractor's Representative






ERRS - Region II  
Contract EP-S2-15-01  
Off Site Weekly Hours Report

Week Ending : 04/23/17

Job Number : 14800.002

Employee Number : 6058

Position : FCA

Task Order: 0020

Job Name : Holy Trinity

Emp. Name : Carmen Rivera

Date	04/17/17	04/18/17	04/19/17	04/20/17	04/21/17	04/22/17	04/23/17
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
ST Hours					0.5		
OT Hours							

Work Description By Day

Monday:

Tuesday:

Wednesday:

Thursday:

Friday: Mod to extend POP received, RCMS POP changed to 4/28/2018  
processed PO close out for vendors not active for site (AramSCO/Fox Fence/Herc)

Saturday:

Sunday:

Employee's Signature : Carmen Rivera

Response Manager or Project  
Manager's Approval : \_\_\_\_\_

# Processed Timecard for CARMEN RIVERA

Pay Period Ending: 4/23/17



Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
4/13/2017	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	-5.00
4/13/2017	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
4/17/2017	1	14300. PRIORITY SERVICES ACCOUNTING	01. . BILLABLE	1 REG HOURLY	20	S	FCA1	7.25
4/17/2017	1			1 REG HOURLY	30	S	FCA1	1.75
4/18/2017	1	14300. PRIORITY SERVICES ACCOUNTING	01. . BILLABLE	1 REG HOURLY	20	S	FCA1	5.50
4/18/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.50
4/18/2017	1			1 REG HOURLY	30	S	FCA1	1.00
4/19/2017	1			1 REG HOURLY	30	S	FCA1	2.25
4/19/2017	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
4/19/2017	1	14800.0002 R2 0002 COROZAL WELL SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
4/19/2017	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
4/19/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	3.00
4/19/2017	1	14800.0028 R2 0028 GLORY DAYS SITE	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
4/20/2017	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
4/20/2017	1			1 REG HOURLY	31	S	FCA1	0.50
4/20/2017	1			1 REG HOURLY	20	S	FCA1	2.00
4/20/2017	1	14800.0028 R2 0028 GLORY DAYS SITE	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
4/20/2017	1	11800.0009 0009 WILLOW GROVE NAVAL AIR STATION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	2.50



Processed Timecard for CARMEN RIVERA

Pay Period Ending: 4/23/17



4/20/2017	1	11800.0015 0015 WILLOW GROVE NAVAL AIR STATION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.50
4/21/2017	1	14800.0002 R2 0002 COROZAL WELL SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
4/21/2017	1	14800.0018 R2 0018 - DEFERET PAPER MILL	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
4/21/2017	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50 ✓
4/21/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.50
4/21/2017	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.25
4/21/2017	1	14800.0028 R2 0028 GLORY DAYS SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
4/21/2017	1			1 REG HOURLY	20	S	FCA1	0.50
4/21/2017	1	11800.0009 0009 WILLOW GROVE NAVAL AIR STATION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
4/21/2017	1	11800.0015 0015 WILLOW GROVE NAVAL AIR STATION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.75
4/21/2017	1			6 VACATION	30	S	FCA1	1.00

Total Hours: 35.50

Submitted by: CARMEN RIVERA on 4/24/2017 8:48:26 AM

Approved by: JAMES ADAMS on 4/24/2017 9:05:26 AM



ERRS - Region I  
Contract EP-S-2-15-01  
Off Site Weekly Hours Report

Week Ending : 08/14/16

Job Number : 14800.002

Employee Number : 5861

Position : FCA

Task Order: 0020

Job Name : HTC

Emp. Name : SUSAN MALIZIA

Date	08/08/16	08/09/16	08/10/16	08/11/16	08/12/16	08/13/16	08/14/16
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
ST Hours			0.5				
OT Hours							

Work Description By Day

Monday:

Tuesday:

Wednesday: preparing 1900

Thursday:

Friday:

Saturday:

Sunday:

Employee's Signature :

Response Manager or Project  
Manager's Approval :

Processed Timecard for SUSAN MALIZIA

Pay Period Ending: 8/14/16



Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
8/8/2016	1			1 REG HOURLY	31	S	FCA1	7.00
8/9/2016	1			1 REG HOURLY	30	S	FCA1	5.00
8/9/2016	1	14800.0016 R2 0016 - BEE-LINE FUEL SPIL	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
8/9/2016	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
8/10/2016	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	4.00
8/10/2016	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
8/10/2016	1			1 REG HOURLY	31	S	FCA1	3.50
8/11/2016	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	2.00
8/11/2016	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	8.00
8/12/2016	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	8.00
8/12/2016	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	04. . NON BILLABLE	2 OT HOURLY	30	S	FCA1	2.00
8/12/2016	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	01. . BILLABLE	2 OT HOURLY	30	S	FCA1	0.50
8/13/2016	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	04. . NON BILLABLE	2 OT HOURLY	30	S	FCA1	2.00
8/13/2016	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	01. . BILLABLE	2 OT HOURLY	30	S	FCA1	6.00

Total Hours: 50.50

Submitted by: SUSAN MALIZIA on 8/16/2016 9:45:15 AM

Approved by: JAMES ADAMS on 8/16/2016 9:47:46 AM

## Submitted Timecard for RYAN SHAVER

Pay Period Ending: 10/16/16



Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
2016-10-11	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. BILLABLE	1 REG HOURLY	30	D1	CUT	10.00
2016-10-12	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. BILLABLE	1 REG HOURLY	30	D1	CUT	7.50
2016-10-13	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. BILLABLE	1 REG HOURLY	30	D1	CUT	10.00
2016-10-14	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. BILLABLE	1 REG HOURLY	30	D1	CUT	4.00
2016-10-14	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. BILLABLE	2 OT HOURLY	30	<del>D1</del> S	CUT1	5.50
2016-10-15	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. BILLABLE	1 REG HOURLY	30	<del>D1</del> S	CUT1	2.00
2016-10-15	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. BILLABLE	1 REG HOURLY	30	<del>D1</del> S	CUT1	0.50
2016-10-15	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. BILLABLE	1 REG HOURLY	30	D1	CUT	6.00
Total Hours:								45.50

Submitted by: ALYXZANDRA DICKERSON on 10/15/2016 4:13:35 PM

SIGN: Ryan Shaver

SIGN: Frank Kelly

DATE: 10/17/16

DATE: 10/17/16